

Creditor:	Specialized Loan Servicing LLC
Debtor:	Terri L Ayers
Case No.:	17-22100
Loan No.:	xxxxxx4269
Our File No.:	4127-N-1929
Collateral:	234 Winston Street, Pittsburgh, PA 15207

PAYMENTS RECEIVED

Loan Status as of: 5/25/2018
Initial Due Date: 6/7/2017

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	6/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	7/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	8/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	9/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	10/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	11/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	12/7/2017	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	1/7/2018	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	2/7/2018	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	3/7/2018	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	4/7/2018	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
	\$ -	5/7/2018	\$ 198.79	\$ -	\$	(198.79) Payment Accrued
Total:	\$ -		\$ 2,385.48	\$ -	\$	(2,385.48)

Delinquent Payments		Days Delinquent:		352
Month Due	P&I Due	Escrow Due	Stip Due	Total Due
6/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
7/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
8/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
9/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
10/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
11/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
12/7/2017	\$ 198.79	\$ -	\$ -	\$ 198.79
1/7/2018	\$ 198.79	\$ -	\$ -	\$ 198.79
2/7/2018	\$ 198.79	\$ -	\$ -	\$ 198.79
3/7/2018	\$ 198.79	\$ -	\$ -	\$ 198.79
4/7/2018	\$ 198.79	\$ -	\$ -	\$ 198.79
5/7/2018	\$ 198.79	\$ -	\$ -	\$ 198.79
Delinquency				\$ 2,385.48
Less Suspense				\$ -
Total Delinquency				\$ 2,385.48